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| SEMPTION O-04—D-9707 0064 20040929 0010751460 DO-C9 **INDERFORM STATES** **ORDERINGS SUPPLY CENTER COLUMBUS** 3990 E BROAD ST PO BOX 3990 CINCINNET** 3990 C BROAD S | ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | | page 1 of 2 |
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| F.TELEPHONE NUMBER G.E-MAIL ADDRESS 31.PAYMENT 36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a.DATE (YYYYMMD) 37.RECEIVED 38.RECEIVED BY (PRINT) 39.DATE RECEIVED 40.TOTAL CON- 41.5/R ACCOUNT NUMBER 42.5/R VOUCHER NO. | e.MAILING AD | DRESS OF AU | 28.SHIP. NO. | 29.D.O.VOUCHER NO 30.IN | | 30.INITIALS | · L | | | | | |
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| ### 31. FAYMENT 36.1 CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a.DATE (YYYYMMDD) 37. RECEIVED 38. RECEIVED BY (PRINT) 39. DATE RECEIVED 40. TOTAL CON- 41.5/R ACCOUNT NUMBER 42.5/R VOUCHER NO. | | | | | | 1: : | 32.PAID | BY | зу 33 | | 33. AMOUNT VERIFIED CORRECT FO | |
| 36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a.DATE (YYYYMMDD) 37.RECEIVED 38.RECEIVED BY (PRINT) 39.DATE RECEIVED 40.TOTAL CON- 41.S/R ACCOUNT NUMBER 42.S/R VOUCHER NO. | f.TELEPHONE | NUMBER | g.E-MAIL ADDRE | SS | | • | | | | 24 gungu xu | | |
| a.DATE (YYYYMMDD) b.SIGNATURE AND TITLE OF CERTIFYING OFFICER PARTIAL FINAL ST. BILL OF LADING NO. 35. BILL OF LADING NO. 37. RECEIVED BY (PRINT) 39.DATE RECEIVED 40.TOTAL CON- 41.S/R ACCOUNT NUMBER 42.S/R VOUCHER NO. | 36.I CERTIFY | THIS ACCOU | NT IS CORRECT A | AND PROPER F | ⊣ | 34. CHECK NUMBER | | | | | | |
| (YYYYMMDD) 37.RECEIVED 38.RECEIVED BY (PRINT) 39.DATE RECEIVED 40.TOTAL CON- 41.S/R ACCOUNT NUMBER 42.S/R VOUCHER NO. | | | | | | 1: : | | | 35. BILL OF LADING NO. | | | |
| | (YYYYMMDD) | | | | | | | | | SS. DIED OF HADING NO. | | |
| AT (YYYYMMDD) TAINERS | | 38.RECEIVED BY (PRINT) | | | | | 41.S/R ACCOUNT NUMBER | | NUMBER | 42.S/R VOUCHER NO. | | |
| | AT | | | | | TAINERS | | | | | | |

SCHEDULE

NSN 4710005966442

TUBE ASSEMBLY, OIL

WEIGHT: 2.000 **CUBE:** 1.354

MFR. CAGE 07482 P/N L21560G01

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

PARCEL:SW3218

DEF DIST DEPOT SAN DIEGO

2680 WODEN STREET

SAN DIEGO CA 92136-5491

USA

| ITEM | QUANTITY | U/I | UNIT PRICE | TOTAL | DELIVERY | FOB | INSP. | ACC. |
|------|----------|-----|------------|----------|-----------|------|-------|------|
| 0001 | 1.000 | EA | \$467.3600 | \$467.36 | 17FEB2005 | ORIG | ORIG | ORIG |

FREIGHT:

SW3218

DEF DIST DEPOT SAN DIEGO 2680 WODEN STREET RECEIVING BLDG 3304 SAN DIEGO CA 92136-5491 USA
